

PACA TRUST CHART AS OF 7/19/13

PACA Trust Creditor: **Coast Citrus Distributors, Inc. dba Coast Tropical (El Paso #1)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

*In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC*

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
02550696	3/25/2013	3/25/2013	4/4/2013	\$224.00	\$11.71	\$235.71
02550699	3/25/2013	3/25/2013	4/4/2013	\$174.00	\$9.10	\$183.10
02552897	3/29/2013	3/29/2013	4/8/2013	\$202.00	\$10.16	\$212.16
02557305	4/8/2013	4/8/2013	4/18/2013	\$195.00	\$8.85	\$203.85
02557306	4/8/2013	4/8/2013	4/18/2013	\$149.00	\$6.76	\$155.76
02559654	4/12/2013	4/12/2013	4/22/2013	\$177.00	\$7.68	\$184.68
02560742	4/15/2013	4/15/2013	4/25/2013	\$210.00	\$8.80	\$218.80
02560744	4/15/2013	4/15/2013	4/25/2013	\$202.00	\$8.47	\$210.47
02564231	4/22/2013	4/22/2013	5/2/2013	\$117.00	\$4.50	\$121.50
02564235	4/22/2013	4/22/2013	5/2/2013	\$217.00	\$8.35	\$225.35
02566537	4/26/2013	4/26/2013	5/6/2013	\$217.00	\$7.92	\$224.92
02567618	4/29/2013	4/29/2013	5/9/2013	\$222.00	\$7.77	\$229.77
02567620	4/29/2013	4/29/2013	5/9/2013	\$217.00	\$7.60	\$224.60
02569853	5/3/2013	5/3/2013	5/13/2013	\$195.00	\$6.44	\$201.44
02570939	5/6/2013	5/6/2013	5/16/2013	\$218.00	\$6.88	\$224.88
02570942	5/6/2013	5/6/2013	5/16/2013	\$207.00	\$6.53	\$213.53
02571527	5/7/2013	5/7/2013	5/17/2013	\$220.00	\$6.84	\$226.84
02571530	5/7/2013	5/7/2013	5/17/2013	\$220.00	\$6.84	\$226.84
02574301	5/13/2013	5/13/2013	5/23/2013	\$99.00	\$2.78	\$101.78
02574304	5/13/2013	5/13/2013	5/23/2013	\$149.00	\$4.19	\$153.19
02576471	5/17/2013	5/17/2013	5/27/2013	\$202.00	\$5.28	\$207.28
02577511	5/20/2013	5/20/2013	5/30/2013	\$266.00	\$6.56	\$272.56
02577512	5/20/2013	5/20/2013	5/30/2013	\$310.00	\$7.64	\$317.64
02578568	5/22/2013	5/22/2013	6/1/2013	\$255.00	\$6.04	\$261.04
02578571	5/22/2013	5/22/2013	6/1/2013	\$55.00	\$1.30	\$56.30
02579897	5/24/2013	5/24/2013	6/3/2013	\$175.00	\$3.97	\$178.97
				\$5,094.00	\$178.95	\$5,272.95

PRINCIPAL AMOUNT INVOICED	\$5,094.00
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$178.95
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See summary
<b>TOTAL CHARGES</b>	<b>\$5,272.95</b>

\* Calculated at the rate of **18%** annually

Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

\*\* Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

\*\*\* Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice	
Date	Number
03/25/13	02550696

**Bill To:** ACCT NO. 033012  
EL PASO RANCH MKT. #1  
A DBA OF PRO & SONS RANCH MKT  
1700 DE SOTO PLACE  
ONTARIO, CA 91761

**Ship To:**  
EL PASO RANCH MKT. #1  
1700 DE SOTO PLACE  
ONTARIO, CA

Our Order No.	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02550696	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price	Amount	
5	BANANAS, ECUADOR PLANTAINS ***3 *** Product of ECUADOR: Quantity 5.00	CASE 40#	00130304	25.00	125.00	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE	00130304 00130304	11.00	55.00	
4	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 4.00	40 LBS	00130304 32833201 32833201	11.00	44.00	
	END OF INVOICE					
14				Please Pay This Amount →→→→→→→→→→→→→→	\$224.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.  
ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025506960001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice	
Date	Number
03/25/13	02550699

Bill To: ACCT NO. 003012  
EL PASO RANCH MKT.#1  
A DBA OF PRO & SONS RANCH MKT  
1700 DE SOTO PLACE  
ONTARIO, CA 91761

Ship To:  
EL PASO RANCH MKT.# 2  
1700 DE SOTO PLACE  
ONTARIO, CA

Our Order No	Customer P.O. No.	Shipped Via	Termis	Salesperson	Oper.	Whse Loc.
02550699	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #		Unit Price	Amount
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00	CASE 40#	00130304		25.00	75.00
6	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 6.00	CASE	00130304 00130304		11.00	66.00
3	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS	00130304 32833201 32833201		11.00	33.00
	END OF INVOICE					
12				Please Pay This Amount →→→→→→→→→→→→	\$174.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(e)]. The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all authorized checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the time due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025506990001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

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Page 1 of 1

Invoice	
Date	Number
03/29/13	02552897

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT. #1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT. 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02552897	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price	Amount		
5	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 40#	00130304	25.00	125.00	
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS	00130304 32833501	11.00	22.00	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00	CASE	32833501 00130304 00130304	11.00	55.00	
<hr/> END OF INVOICE						
12		Please Pay This Amount →→→→→→→→→→→→→→→→			\$202.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</small>						
<small>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</small>						
<small>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</small>						
<small>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025528970001

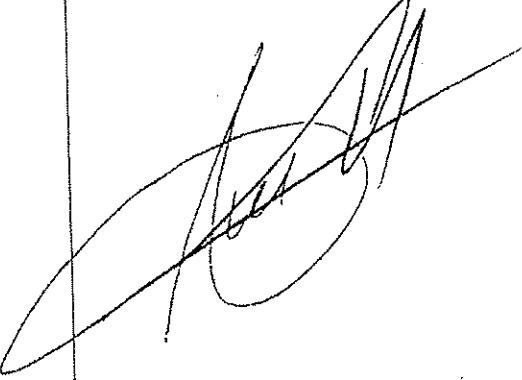
Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
04/08/13	02557305

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557305	clemente	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 00130401	11.00		55.00	
4	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00	CASE 40# 00130305	24.00		96.00	
4	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 4.00	40 LBS 32918201	11.00		44.00	
<hr/> END OF INVOICE <hr/> 						
13			Please Pay This Amount		\$195.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sum due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025573050001

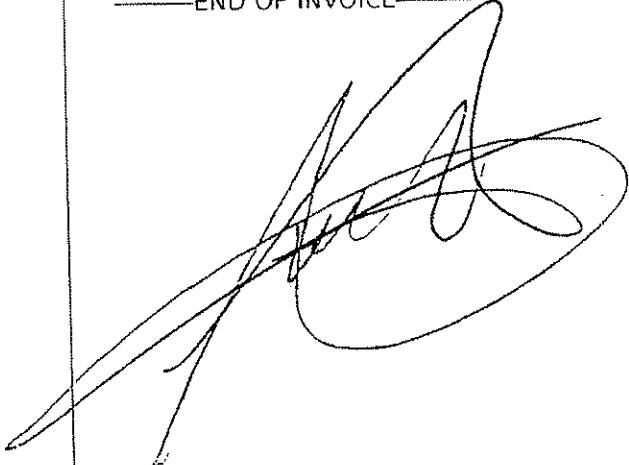
Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

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Page 1 of 1

Invoice	
Date	Number
04/08/13	02557306

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02557306	Pedro	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00	CASE 40#	00130305	24.00	72.00	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00	CASE	00130305 00130401	11.00	55.00	
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS	00130401 32918201	11.00	22.00	
<hr/> END OF INVOICE <hr/> 						
10		Please Pay This Amount →→→→→→→→→→→→→→→→			\$149.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</small>						
<small>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</small>						
<small>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</small>						
<small>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025573060001

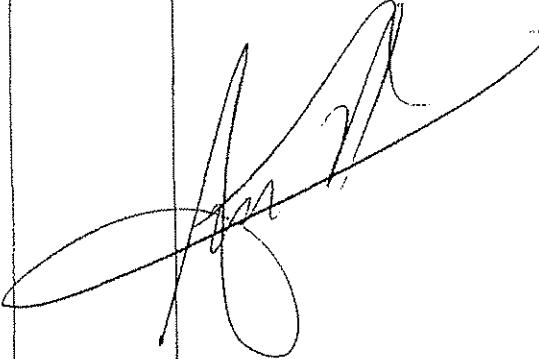
Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
04/12/13	02559654

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02559654	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE 00130402	11.00		55.00	
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 00130402 32918301	11.00		22.00	
4	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00	CASE 40# 32918301 32912601 32912601	25.00		100.00	
			—END OF INVOICE—			
11			Please Pay This Amount		\$177.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (10% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025596540001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

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Page 1 of 1

Invoice	
Date	Number
04/15/13	02560742

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761		<b>Ship To:</b> EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA				
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560742	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
4	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00	CASE 40#	32912601	25.00	100.00	
4	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 4.00	40 LBS	32912601 32985901	11.00	44.00	
6	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 6.00	CASE	32985901 00130402 00130402	11.00	66.00	
<u>END OF INVOICE</u>						
14			Please Pay This Amount →→→→→→→→→→→→→→→→		\$210.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME) \_\_\_\_\_ DATE \_\_\_\_\_ TIME \_\_\_\_\_



I NVC23000401025607420001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice	
Date	Number
04/15/13	02560744

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02560744	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
5	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 5.00	CASE 40#	32912601	25.00	125.00	
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS	32912601 32985901	11.00	22.00	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE	32985901 00130402	11.00	55.00	
	END OF INVOICE		00130402			
12				Please Pay This Amount →→→→→→→→→→→→→→	\$202.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025607440001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

# COAST TROPICAL

SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

Sales Phone: 213 955 3448

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
04/22/13	02564231

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564231	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description			Lot #	Unit Price	Amount
3	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 3.00			00130402	28.00	84.00
3	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 3.00 —END OF INVOICE—			00130402 00130403 00130403	11.00	33.00
6				Please Pay This Amount →→→→→→→→→→→→		\$117.00

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

## TIME



| NVC23000401025642310001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
04/22/13	02564235

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02564235	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
5	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 5.00	CASE 40#/	00130402	28.00	140.00	
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS	00130402 32918401	11.00	22.00	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE	32918401 00130403	11.00	55.00	
	END OF INVOICE	00130403				
12			Please Pay This Amount		\$217.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 409(e)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all discounted checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025642350001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
04/26/13	02566537

Bill To: ACCT NO. 033012 EL PASO RANCH MKT. #1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT. # 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02566537	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
5	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 5.00	CASE 40#	32949402	28.00	140.00	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00	CASE	32949402 00130403	11.00	55.00	
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS	00130403 32919401	11.00	22.00	
	END OF INVOICE	32919401				
12			Please Pay This Amount →→→→→→→→→→		\$217.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025665370001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice

Date	Number
04/29/13	02567618

**Bill To:** ACCT NO. 033012  
EL PASO RANCH MKT. #1  
A DBA OF PRO & SONS RANCH MKT  
1700 DE SOTO PLACE  
ONTARIO, CA 91761

**Ship To:**  
EL PASO RANCH MKT. #1  
1700 DE SOTO PLACE  
ONTARIO, CA

Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567618	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price	Amount	
3	BANANAS, GUATEMALA PLANTAINS ***KENNY'S 3 1/2 ***	CASE 40#	32949402	28.00	84.00	
5	Product of GUATEMALA: Quantity 3.00 BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	CASE	32949402 00130403	11.00	55.00	
3	Product of GUATEMALA: Quantity 5.00 BANANAS, BURRO ***# 3 COLOR ***	40 LBS	00130403 32918501	11.00	33.00	
2	Product of MEXICO: Quantity 3.00 BANANAS, ECUADOR PLANTAINS ***3 *** Product of ECUADOR: Quantity 2.00	CASE 40#	32918501 00130403 00130403	25.00	50.00	
	END OF INVOICE					
13				Please Pay This Amount -----	\$222.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025676180001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice

Date	Number
04/29/13	02567620

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02567620	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
5	BANANAS, GUATEMALA PLANTAINS ***KENNY'S 3 1/2 *** Product of GUATEMALA: Quantity 5.00	CASE 40#	32949402	28.00	140.00	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE	32949402 00130403	11.00	55.00	
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS	00130403 32918501	11.00	22.00	
	END OF INVOICE		32918501			
12				Please Pay This Amount →→→→→→→→→→→→→→→→	\$217.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</small>						
<small>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</small>						
<small>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</small>						
<small>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025676200001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/03/13	02569853

Bill To:			Ship To:			
ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02569853	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price		Amount
3	BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 3.00	CASE 40#	00130404	25.00		75.00
2	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 2.00	CASE	00130404 32911102	16.00		32.00
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE	32911102 00130404	11.00		55.00
3	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS	00130404 33064101	11.00		33.00
—END OF INVOICE—			33064101			
13				Please Pay This Amount →→→→→→→→→→→→→→→→		\$195.00
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 490e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025698530001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570939

**Bill To:** ACCT NO. 033012  
EL PASO RANCH MKT. #1  
A DBA OF PRO & SONS RANCH MKT  
1700 DE SOTO PLACE  
ONTARIO, CA 91761

**Ship To:**  
EL PASO RANCH MKT. #1  
1700 DE SOTO PLACE  
ONTARIO, CA

Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570939	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price	Amount	
5	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 40#	00130404	26.00	130.00	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE	00130404 00130404	11.00	55.00	
3	BANANAS, BURRO ***# 2 1/2 COLOR *** Product of MEXICO: Quantity 3.00	40 LBS	00130404 33080301 33080301	11.00	33.00	
	—END OF INVOICE—					
13				Please Pay This Amount →→→→→→→→→→→→	\$218.00	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025709390001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/06/13	02570942

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02570942	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
5	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 5.00	CASE 40#	00130404	26.00	130.00	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE	00130404 00130404	11.00	55.00	
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS	00130404 33080301 33080301	11.00	22.00	
12	END OF INVOICE					
			Please Pay This Amount		\$207.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</small>						
<small>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (10% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</small>						
<small>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</small>						
<small>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						
<b>THANK YOU FOR CHOOSING Coast Tropical IV (PB)</b>						

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025709420001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/07/13	02571527

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02571527	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
10	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10.00 —END OF INVOICE—  	00130404 00130404	22.00		220.00	
10			Please Pay This Amount →→→→→→→→→→→→		\$220.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</small>						
<small>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</small>						
<small>Should any action be commenced between the parties to this contract concerning the sum due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</small>						
<small>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME) DATE TIME



I NVC23000401025715270001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/07/13	02571530

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02571530	0	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
10	BANANAS, KENY PLANTAIN ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 10.00 _____END OF INVOICE_____	CASE *****	22.00		220.00	
10			Please Pay This Amount -----		\$220.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025715300001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/13/13	02574301

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574301	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE 00130502	11.00		55.00	
4	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 4.00 _____END OF INVOICE_____	40 LBS 00130502 33064201 33064201	11.00		44.00	
9			Please Pay This Amount →→→→→→→→→→→→→→→→		\$99.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all disbursed checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025743010001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153

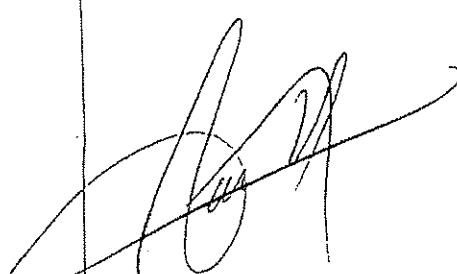


Sales Phone: 213 955 3448

FILE COPY

Page 1 of 1

Invoice	
Date	Number
05/13/13	02574304

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02574304	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE 00130502	11.00		55.00	
2	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00	40 LBS 33064201	11.00		22.00	
3	BANANAS, GUATEMALA PLANTAINS ***3 *** Product of GUATEMALA: Quantity 3.00	CASE 40# 32993901	24.00		72.00	
			32993901			
10			Please Pay This Amount		\$149.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025743040001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

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Page 1 of 1

Invoice	
Date	Number
05/17/13	02576471

HP

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02576471	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description			Lot #	Unit Price	Amount
5	BANANAS, GUATEMALA PLANTAINS CASE 40# ****3 1/2 ****			00130501	25.00	125.00
5	Product of GUATEMALA: Quantity 5.00 BANANAS, CHIQUITA BABIES CASE ****# 3 COLOR ***			00130501 00130502	11.00	55.00
2	Product of GUATEMALA: Quantity 5.00 BANANAS, BURRO 40 LBS ****# 3 COLOR ***			00130502 33065301	11.00	22.00
Product of MEXICO: Quantity 2.00 _____END OF INVOICE_____						
12	Please Pay This Amount -----					\$202.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</small>						
<small>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</small>						
<small>Should any action be commenced between the parties to this contract concerning the sum due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</small>						
<small>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME) DATE TIME



1 NVC23000401025764710001

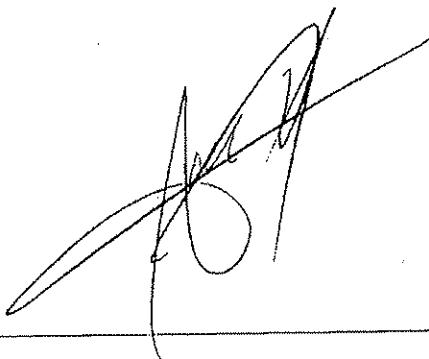
Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

FILE COPY  
Page 1 of 1

Invoice	
Date	Number
05/20/13	02577511

Bill To: ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			Ship To: EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577511	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00	CASE 00130503	11.00		11.00	
5	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 5.00	40 LBS 33064501	11.00		55.00	
10	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 10.00	CASE 40# 00130502 00130502	20.00		200.00	
<hr/> END OF INVOICE <hr/> 						
16			Please Pay This Amount		\$266.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025775110001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

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Invoice	
Date	Number
05/20/13	02577512

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02577512	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description			Lot #	Unit Price	Amount
1	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 1.00			00130503	11.00	11.00
2	BANANAS, BURRO ***# 3 COLOR *** Product of MEXICO: Quantity 2.00			00130503 33064501	11.00	22.00
10	BANANAS, CONSUL PLANTAINS ***# 3 COLOR *** Product of ECUADOR: Quantity 10.00			33064501 00130502	20.00	200.00
1	MALANGA BLANCA, LARGE Product of ECUADOR: Quantity 1.00 _____END OF INVOICE_____			00130502 33155401 33155401	77.00	77.00
14				Please Pay This Amount →→→→→→→→→→→→→→		\$310.00
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</small>						
<small>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</small>						
<small>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</small>						
<small>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025775120001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

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Page 1 of 1

Invoice	
Date	Number
05/22/13	02578568

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.# 2 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02578568	PEDRO	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
10	BANANAS, CONSUL PLANTAINS ***# 3 1/2 COLOR *** Product of ECUADOR: Quantity 10.00	CASE 40#	00130502	20.00	200.00	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00	CASE	00130502 00130503 00130503	11.00	55.00	
			<u>END OF INVOICE</u>			
15			Please Pay This Amount →→→→→→→→→→		\$255.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</small>						
<small>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</small>						
<small>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</small>						
<small>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025785680001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

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Page 1 of 1

Invoice	
Date	Number
05/22/13	02578571

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02578571	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description		Lot #	Unit Price		Amount
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 5.00 _____END OF INVOICE_____		CASE 00130503 00130503	11.00		\$55.00
5			Please Pay This Amount →→→→→→→→→→→→→→→→		\$55.00	
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</p> <p>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</p> <p>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.</p> <p>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</p>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



1 NVC23000401025785710001

Coast Tropical IV (PB)  
PO BOX 530369  
SAN DIEGO, CA 92153



Sales Phone: 213 955 3448

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Invoice	
Date	Number
05/24/13	02579897

<b>Bill To:</b> ACCT NO. 033012 EL PASO RANCH MKT.#1 A DBA OF PRO & SONS RANCH MKT 1700 DE SOTO PLACE ONTARIO, CA 91761			<b>Ship To:</b> EL PASO RANCH MKT.#1 1700 DE SOTO PLACE ONTARIO, CA			
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02579897	CLEMENTE	DELIVERY	NET 21 DAYS	EES	EES	PB
Qty Shipped	Description	Lot #	Unit Price		Amount	
6	BANANAS, GUATEMALA PLANTAINS ***3 1/2 *** Product of GUATEMALA: Quantity 6.00	CASE 40#	00130501	20.00	120.00	
5	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 5.00	CASE	00130501 00130504 00130504	11.00	55.00	
<hr/> END OF INVOICE <hr/>						
11			Please Pay This Amount		\$175.00	
<small>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.</small>						
<small>A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.</small>						
<small>Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relief as may be granted, all award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgment granted therein.</small>						
<small>ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.</small>						

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



I NVC23000401025798970001